

Christopher Graham, dba

Diligens, LLC
EIN 87-1667996

148 Turtle Bay Lane
Ponte Vedra Beach, Florida,
32082

May 21, 2023

INVOICE# 2023-03

Re: Audit services 03/21/2023 – 05/20/2023

Case 3:12-cv-02039-FAB Document 2176 Filed 09/20/22

<u>Professional Services/Description.</u>		
<u>Period covered 03/21/2023 - 05/20/2023</u>	<u>Hours</u>	<u>Total</u>
Meetings with parties and follow-up re: draft report.	5	\$ 750.00
Final audit work and documentation	11	\$ 1,650.00
Prepare final audit report	3.5	\$ 525.00
05/15-05/20 Review and comment on Protocol	4	\$ 600.00
Total professional services @ \$150 per hour	23.5	\$ 3,525.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the court-appointed auditor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.



Christopher Graham
05/21//2023



S/Alejandro del Carmen